

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-33073 / MBK

Michael S Faretty, II
Diana L Faretty

Petition Filed Date: 12/11/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,003.00	73479280	01/25/2021	\$1,003.00	74002750	03/01/2021	\$1,003.00	74905890
03/16/2021	\$1,003.00	75280920	04/28/2021	\$1,003.00	76288520	05/25/2021	\$1,003.00	76918450
06/28/2021	\$1,003.00	77691400	07/19/2021	\$1,003.00	78191920	09/21/2021	\$1,003.00	79580390
10/25/2021	\$1,003.00	80329480	11/22/2021	\$1,003.00	80946660	01/03/2022	\$1,003.00	81831140
Total Receipts for the Period: \$12,036.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,127.43								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Faretty, II	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER »» STUDENT LOAN	Unsecured Creditors	\$2,087.89	\$0.00	\$2,087.89
2	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM	Debt Secured by Vehicle	\$4,807.00	\$3,371.39	\$1,435.61
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$729.02	\$0.00	\$729.02
0	Darren M Baldo »» AMD DISCLOSURE	Attorney Fees	\$1,080.00	\$1,080.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,935.00	\$0.00	\$1,935.00
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,481.21	\$0.00	\$3,481.21
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$949.99	\$0.00	\$949.99
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$829.27	\$0.00	\$829.27
8	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$395.19	\$0.00	\$395.19
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/JCPENNEY/DJ-068262-17	Unsecured Creditors	\$2,723.52	\$0.00	\$2,723.52
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$369.99	\$245.15	\$124.84
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$455.06	\$0.00	\$455.06
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,095.99	\$0.00	\$1,095.99
13	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES/DC-001754-19	Unsecured Creditors	\$2,964.11	\$0.00	\$2,964.11

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14	LAKEVIEW LOAN SERVICING LLC »» P/185 EATON AVE/1ST MTG	Mortgage Arrears	\$18,499.02	\$12,974.27	\$5,524.75
10002	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM BAL	Unsecured Creditors	\$2,915.08	\$0.00	\$2,915.08
15	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/19/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
16	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA/ATTY FEES 12/21/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$21,127.43	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,551.81	Current Monthly Payment:	\$1,003.00
Paid to Trustee:	\$1,642.52	Arrearages:	\$3,009.00
Funds on Hand:	\$933.10		

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